

<b>REQUEST FOR QUOTATION</b> (THIS IS NOT AN ORDER)		SET ASIDE <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT		TYPE: <b>SB</b>		PAGE 1		OF PAGES 8	
d. REQUEST NO. DTFANM-13-Q-00020		2. DATE ISSUED 11/8/12		3 REQUISITION/PURCHASE REQUEST NO. AL-13-00082		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1		RATING	
5a. ISSUED BY FAA- WESTERN LOGISTICS SERVICE						6. DELIVER BY (Date) Per Order			
5B. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> (SEE SCHEDULE) OTHER			
NAME  Linda Lee		TELEPHONE NUMBER AREA CODE 425				NUMBER 227-2861			
8. TO BE COMPLETED BY QUOTER:						9. DESTINATION			
d. NAME		b. COMPANY				d. NAME OF CONSIGNEE FAA			
c. STREET ADDRESS						b. STREET ADDRESS Juneau, AK			
d. CITY						c. CITY			
d. CITY		e. STATE		f. ZIP CODE		d. STATE AK		e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date)  11/16/2012  By 4:00 P.M. PT		<b>IMPORTANT:</b> This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.							
11. SCHEDULE (Include applicable Federal, State and local taxes)									
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY I	UNIT (d)	UNIT PRICE I		AMOUNT (f)	
	LPG for Juneau SACOM and Metal shop								
12. DISCOUNT FOR PROMPT PAYMENT OFFERED		a. 10 CALENDAR DAYS (%)		b. 20 CALENDAR DAYS (%)		c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS NUMBER PERCENTAGE	
<b>NOTE:</b> Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.									
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION			15. DATE OF QUOTATION		
a. NAME OF QUOTER									
b. STREET ADDRESS				16. SIGNER					
c. COUNTY				a. NAME (Type or print)			b. TELEPHONE		
d. CITY				e. STATE			f. ZIP CODE		
				c. TITLE (Type or print)			NUMBER		

## REQUEST FOR QUOTE

The Federal Aviation Administration is requesting quotes for an estimated 6,900 gallons Liquid Propane (LP) Gas to be delivered to the Juneau SACOM 2/500 gallon above ground tanks and the Metal Juneau Shop Building 1/500 gallon above ground tank. Delivery will be made via Tank truck with hose.

Fuel products will be delivered to the FAA storage tanks via Tank truck with hose to 3 each 500 gallon above ground tanks located at the FAA SACOM (2 tanks) and FAA Metal Shop Bldg. (1 tank) in Juneau, Alaska. SACOM is located behind the JNU AFSS, 9230 Cessna Drive. Vendor to furnish all labor and equipment to do services (i.e. labor, hose). Fuel to be supplied on an auto fill basis.

*Quantity is estimated only and not a guarantee of a purchase amount. Final amounts must be verified with the FAA Point of Contact (POC) before attempting delivery.*

**Fuel requirement is effective from date of award through 9/30/2013, after which date the contract has expired and delivery must be withheld. FAA is not required to compensate for deliveries made outside the contract period of performance.**

The Contractor is responsible for compliance with all applicable environmental laws and regulations in effect at the time of delivery. Contractor is also responsible for any costs associated with spills that may occur during transport and filling of the FAA's tanks.

**Price Changes:** The Government understands that fuel product prices fluctuate throughout the year. Pricing will be in accordance with the quoted cost or Contractor's current market price, whichever is less at the time of delivery. If the price per gallon/product exceeds the amount quoted, Contractor shall notify the Contracting Officer prior to delivery. Disregard of prior notification of the price change assures Contractor's acceptance of the quoted price as correct.

**Security:** Contractor must be escorted by an FAA employee. Deliveries must be coordinated with the FAA Point of Contact –**Jim Marcey at (907) 586-7470.**

**Invoicing: Both invoices and delivery tickets must be submitted for deliveries under this contract.** Invoices and delivery tickets must include: the type of fuel delivered, quantity of fuel delivered, building number/location of delivery, and the FAA contract number which is provided after award. Contractors will not be paid based on submittal of a delivery ticket alone, nor will incomplete delivery tickets be accepted. Invoice/delivery ticket must be sent within 5 working days of delivery.

**Send original invoice/delivery ticket to:**

Federal Aviation Administration  
AMZ-110, Accounts Payable  
P.O. Box 25710  
Oklahoma City, OK 73125

**Send a copy of the invoice/delivery ticket to:**

Federal Aviation Administration  
Attn: Laurie Boyd  
2417 Tongass Ave, 213B  
Ketchikan, AK 99901  
Phone: (907) 247-6876

**QUOTE:**

Quoted price shall include the cost of fuel, transportation, and labor for delivery to FAA above ground tanks at the FAA's Juneau SACOM and Juneau Metal Shop Building.

1. Contractor will provide and deliver an estimated 6,900 gallons to the tanks of Liquid Propane (LP) Gas at **Juneau SACOM and Juneau Metal Shop Building**. Delivery made via Tank Truck and hose.

\$\_\_\_\_\_ Price per Gallon

\$\_\_\_\_\_ Total

2. LPG tank rental

\$\_\_\_\_\_ Total

**Quotation Submitted By:** \_\_\_\_\_

**Title/Position:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Tax ID Number:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Telephone number:** \_\_\_\_\_ **Fax number:** \_\_\_\_\_

**Electronic Quotes:**

Electronic quote may be submitted via email to: Linda.A-CTR.Lee @FAA.gov, or faxed to 425-227-1156.

**Mailed Quotes:**

Offerors wishing to submit a quote through the U.S. Postal Service, Certified and Registered mail, Special Delivery, or U.S. Postal Express Mail shall be addressed to:

DOT, FEDERAL AVIATION ADMINISTRATION  
ACQUISITION MANAGEMENT BRANCH – AAQ 530  
ATTN: LINDA LEE  
1601 LIND AVE SW  
RENTON, WA 98057

**HAND CARRIED QUOTES:**

HAND-CARRIED QUOTE, **HAND DELIVERED** by other types of express mail services (Commercial Carrier, e.g. Federal Express, United Parcel Service, Airborne Express, etc.) **SHALL BE HAND DELIVERED** to:

DOT, FEDERAL AVIATION ADMINISTRATION  
CUSTOMER SERVICE CENTER (FIRST FLOOR)  
ACQUISITION MANAGEMENT BRANCH – AAQ 530  
ATTN: LINDA LEE  
1601 LIND AVE SW  
RENTON, WA 98057

## **LIST OF ATTACHMENTS**

The following documents, exhibits and/or attachments are incorporated into this solicitation and any resulting contract:

1. Business Declaration Form – 1 Page
2. Scope of Work – 2 pages

## **EVALUATION FACTORS FOR AWARD**

The FAA will award a contract resulting from this solicitation to the responsive, responsible offeror whose offer best meets FAA requirements as specified and offers the best value to the FAA based on fair and reasonable price.

**CONTRACT CLAUSES****3.2.2.5-1 Terms and Conditions-Simplified Purchases (Services and Supplies) (April 2012)**

(a) 3.1-1 Clauses and Provisions Incorporated by Reference (October 2011)

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at:

<https://conwrite.faa.gov>.

3.1.7-2 Organizational Conflicts of Interest (August 1997)

3.2.2.7-6 Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (May 2011)

3.2.5-1 Officials Not to Benefit (April 1996)

3.2.5-3 Gratuities or Gifts (January 1999)

3.2.5-4 Contingent Fees (October 1996)

3.2.5-5 Anti-Kickback Procedures (October 2010)

3.2.5-8 Whistleblower Protection for Contractor Employees (April 1996)

3.3.1-1 Payments (April 1996)

3.3.1-15 Assignment of Claims (April 1996)

3.3.1-33 Central Contractor Registration (January 2008)

3.3.1-34 Payment by Electronic Funds Transfer/Central Contractor Registration (February 2009)

3.3.1-35 Certification of Registration in System for Award Management (August 2012)

In accordance with Clause 3.3.1-33, System for Award Management (SAM), offeror certifies that they are registered in the SAM Database and have entered all mandatory information including the DUNS or DUNS+4 Number.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

3.3.2-1 FAA Cost Principles (October 1996)

3.6.1-7 Limitations on Subcontracting (July 2008)

3.6.2-8 Affirmative Action Compliance (April 1996)

3.6.2-9 Equal Opportunity (August 1998)

3.6.2-13 Affirmative Action for Workers With Disabilities (October 2010)

3.6.2-38 Certification of Knowledge Regarding Child Labor End Products (July 2007)

3.6.2-39 Trafficking in Persons (January 2008)

3.6.2-44 Notification of Employee Rights Under the National Labor Relations Act (January 2012)

3.6.3-16 Drug Free Workplace (February 2009)

3.6.4-5 Buy American Act-Steel and Manufactured Products (July 2010)

3.6.4-10 Restrictions on Certain Foreign Purchases (January 2010)

3.6.4-19 Prohibition on Engaging in Sanctioned Activities Relating to Iran-Certification (January 2012)

3.9.1-1 Contract Disputes (October 2011)

3.9.1-2 Protest After Award (August 1997)

3.9.1-3 Protest (October 2011)

3.10.1-7 Bankruptcy (April 1996)

3.10.1-25 Novation and Change-of-Name Agreements (October 2007)

3.13.-3 Printing or Copying Double-Sided on Postconsumer Fiber Content Paper (January 2012)

3.13-4 Contractor Identification Number-Data Universal Numbering (DUNS) Number (April 2006)

3.13-5 Seat Belt Use by Contractor Employees (January 1999)

3.13-13 Contractor Policy to Ban Text Messaging While Driving (February 2011)

(b) The Contractor shall comply with the following additional AMS clauses, incorporated by reference, unless the circumstances do not apply:

3.1.7-6 Disclosure of Certain Employee Relationships (July 2009)

3.2.5-7 Disclosure Regarding Payments to Influence Certain Federal Transactions (October 2010)

3.3.1-24 Fast Payment Procedures (October 1996)

- 3.6.2-2 Convict Labor (April 1996)
- 3.6.2-3 Walsh-Healey Public Contracts Act Representation (October 2010)
- 3.6.2-4 Walsh-Healey Public Contracts Act (October 2010)
- 3.6.2-5 Certification of Non-segregated Facilities (February 2009)
- 3.6.2-12 Equal Opportunity for Veterans (February 2011)
- 3.6.2-14 Employment Reports on Veterans (February 2011)
- 3.6.2-28 Service Contract Act of 1965, as Amended (October 2010)
- 3.6.2-31 Fair Labor Standards Act and Service Contract Act-Price Adjustment (April 1996)
- 3.6.4-2 Buy American Act-Supplies (July 2010)

I The Contractor shall comply with the following AMS provisions or clauses that the Contracting Officer has indicated as being incorporated by reference:

- ☐ 3.6.3-13 Recycle Content and Environmentally Preferable Products (April 2009)
- ☐ 3.6.3-20 IEEE 1680 Standard for the Environmental Assessment of Personal Computers (January 2011)
- ☐ 3.6.3-20 Alternate I IEEE 1680 Standard for the Environmental Assessment of Personal Computers (January 2011)
- ☒ 3.10-1-8 Suspension of Work (August 1998)
- ☐ 3.10.1-9 Stop Work Order (October 1996)
- ☐ 3.10.1-9 Stop Work Order, Alternate I (October 1996 )
- ☐ 3.10.1-10 Stop Work Order-Facilities (June 1999)
- ☒ 3.10.1-11 Government Delay of Work (April 1996)
- ☒ 3.10.1-12 Changes-Fixed Price (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt I (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt II (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt III (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt IV (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt V (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt I (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt II (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt III (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt IV (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt V (April 1996)
- ☐ 3.10.1-26 Contractor Performance Assessment Reporting System (July 2011)
- ☒ 3.10.6-1 Termination for Convenience of the Government (Fixed-Price) (October 1996)
- ☐ 3.10.6-2 Termination for Convenience of the Government (Educational and Other Nonprofit Institutions) (October 1996)
- ☐ 3.10.6-3 Termination (Cost-Reimbursement) (October 2011)
- ☐ 3.10.6-3, Alt I Termination (Cost-Reimbursement) Alternate I (October 1996)
- ☐ 3.10.6-3, Alt II Termination (Cost-Reimbursement) Alternate II (January 1998)
- ☐ 3.10.6-3, Alt III Termination (Cost-Reimbursement) Alternate III (October 1996)
- ☐ 3.10.6-3/alt4 Termination (Cost-Reimbursement) Alternate IV (October 1996)
- ☐ 3.10.6-3/alt5 Termination (Cost-Reimbursement) Alternate V (October 1996)
- ☒ 3.10.6-4 Default (Fixed Price Supply and Services) (October 1996)
- ☐ 3.10.6-5 Default (Fixed-Price Research and Development) (October 1996)
- ☐ 3.10.6-6 Default (Fixed Price Construction) (October 1996)
- ☐ 3.10.6-7 Excusable Delays (October 1996)

(d) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

## BUSINESS DECLARATION

- 1 Name of Firm: \_\_\_\_\_ Tax Identification No.: \_\_\_\_\_
- 2 Address of Firm: \_\_\_\_\_ DUNS No.: \_\_\_\_\_
- 3 a. Telephone Number of Firm: \_\_\_\_\_ b. Fax Number of Firm: \_\_\_\_\_
- 4 a. Name of Person Making Declaration \_\_\_\_\_
- b. Telephone Number of Person Making Declaration \_\_\_\_\_
- c. Position Held in the Company \_\_\_\_\_
- 5 Controlling Interest in Company (*"X" all appropriate boxes*)
- ☐ a. Black American ☐ b. Hispanic American ☐ c. Native American ☐ d. Asian American
- ☐ e. Other Minority (*Specify*) \_\_\_\_\_ ☐ f. Other (*Specify*) \_\_\_\_\_
- ☐ g. Female ☐ h. Male ☐ i. 8(a) Certified (*Certification letter attached*) ☐ j. Service Disabled Veteran Small Business
- 6 Is the person identified in Number 4 above, responsible for day-to-day management and policy decision making, including but not limited to financial and management decisions?
- ☐ a. Yes ☐ b. No (*If "NO," provide the name and telephone number of the person who has this authority.*) \_\_\_\_\_
- 7 Nature of Business (*Specify all services/products (NAIC)*) \_\_\_\_\_
- 8 (a) Years the firm has been in business \_\_\_\_\_ (b) No. of Employees \_\_\_\_\_
- 9 Type of Ownership: ☐ a. Sole Ownership ☐ b. Partnership
- ☐ c. Other (Explain) \_\_\_\_\_
10. Gross receipts of the firm for the last three years:
- |                         |                           |
|-------------------------|---------------------------|
| a.1. Year Ending: _____ | b.1. Gross Receipts _____ |
| a.2. Year Ending: _____ | b.2. Gross Receipts _____ |
| a.3. Year Ending: _____ | b.3. Gross Receipts _____ |
11. Is the firm a small business? ☐ a. Yes ☐ b. No
12. Is the firm a service disabled veteran owned small business? ☐ a. Yes ☐ b. No
13. Is the firm a socially and economically disadvantaged small business? ☐ a. Yes ☐ b. No

**I DECLARE THAT THE FOREGOING STATEMENTS CONCERNING \_\_\_\_\_**  
**ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF. I AM**  
**AWARE THAT I AM SUBJECT TO CRIMINAL PROSECUTION UNDER THE PROVISIONS OF**  
**18 USCS 1001.**

14. a. Signature \_\_\_\_\_ b. Date: \_\_\_\_\_

c. Typed Name \_\_\_\_\_ d. Title: \_\_\_\_\_

**STATEMENT OF WORK  
JUNEAU, AK SACOM/SHOP  
PROPANE  
FY-13**

Contractor is to supply propane into 3 ea 500 gallon above ground tanks located at the FAA SACOM (2 tanks) and FAA Metal Shop Bldg.(1 tank) in Juneau, Alaska. Delivery to be made by tank truck with hose. Fuel to be supplied on an auto fill basis.

Invoices to be submitted within 5 working days with the type/amount of fuel, contract number, and date to the following:

FAA, AMZ-110  
PO Box 25710  
Oklahoma City, OK 73125

And

COR: Laurie Boyd,  
2417 Tongass Ave 213B  
Ketchikan AK 99901

(Phone: 907-247-6876)